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Campaign Finance Receipts & Expenditures Report

January 10 2013

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Joshua A Powell**

Filing Report Address: **104 NW Redbush Cir Apt 8**

Address2:

City: **Topeka** Zip: County: **Shawnee**

Home Phone: Business Phone: **(785) 817-1088**

Office Sought: **State Representative** District: **50**

SUMMARY (covering the period from October 26 2012 through December 31 2012)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$1,587.51
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,869.12
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,456.63
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,131.96
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,324.67
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/7/2013 2:48:42 PM**

Signature of Candidate or Treasurer: **Stephen R Iliff CPA**

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Candidate: Joshua A Powell

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/12	Heart PAC 2250 N Rock RD 188 Wichita KS 67226	Check		\$250.00
10/26/12	Prairie Band Potawatomi Nation 16281 Q RD Mayetta KS 66509	Check		\$250.00
10/26/12	Jon David Bruegel 10720 Louisville AVE Lubbock TX 79423	E Funds	Administrative Assistant Medical Managment	\$20.12
10/26/12	Catharine Ryun 8623 Via Mallorca D LA Jolla CA 92037	Check	Manager	\$50.00
10/28/12	Kyle Robertson 8661 N Meridian ST Indianapolis IN 46260	E Funds	Campaign Manager	\$100.00
10/30/12	KANSAS CABLE PAC 900 S Kansas AVE Topeka KS 66612	Check	Air Force	\$250.00
10/30/12	Rosemarie Knorr 815 Brazos ST 398 Austin TX 78701	Check	retired	\$100.00
10/30/12	Eric Rucker 7061 SW Queens Ct Topeka KS 66614	Cash	Attorney	\$50.00
11/05/12	KANSANS FOR LIMITED GOVERNMENT 300 W Douglas AVE 1050 Wichita KS 67202	Check	retired	\$99.00
11/05/12	Advance America 135 N Church ST Spartanburg SC 29306	Check	Education	\$500.00
11/05/12	Charles Rimmel 15227 Rainhollow DR Houston TX 77070-1323	Check	Owner retired	\$200.00

11/15/12	Cox Communications 901 S George Wsshington BLVD Wichita KS 67211	Check	retired	\$250.00
12/05/12	Kansas Optometric PAC 1266 SW Topeka BLVD Topeka KS 66612	Check	housewife	\$250.00
12/13/12	AT&T PAC 220 E 6th 500 Topeka KS 66603	Check	Teacher	\$250.00
12/17/12	Credit Management 105 N Wheeler AVE Grand Island NE 68801	Check	Army National Guard	\$250.00
Total Itemized Receipts for Period				\$2869.12
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$2869.12

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	AIRBORNE AUDIO PRODUCTIONS Overland Park KS 66225	Radio/TV Audio Recording	\$49.00
10/27/12	Sutherlands 2210 NW Tyler ST Topeka KS 66608	Yard signs T post for signs	\$14.78
10/31/12	Kalos Inc. 3518 SE 21st St B Topeka KS 66607	Printing Palm cards	\$330.22
10/31/12	Hobby lobby 1900 SW Wanamaker Rd Topeka KS 66604	Yard signs Sign Supplies	\$16.72
11/01/12	Joshua Powell 104 NW Redbud Cir Topeka KS 66617	Reimbursement Repayment of Loan/Milage	\$1,377.85
11/02/12	ELAVON 7300 Chapman Hwy. Knoxville TN 37920	Electronics/Computers Online Mechent	\$52.00
11/03/12	Dillons 800 NW 25th ST Topeka KS 66618	Supplies Refreshments	\$17.39
11/05/12	WidgetMakr 7704 Leesburg Pike Falls Church, VA 22043	Electronics/Computers Electronics/Computers	\$0.50
11/15/12	State of Kansas 300 SW 10th Ave. Topeka KS 66612	Supplies Orientation Dinner	\$54.00

11/27/12	WidgetMakr 7704 Leesburg Pike Falls Church, VA 22043	Electronics/Computers Electronics/Computers	\$2.50
12/03/12	ELAVON 7300 Chapman Hwy. Knoxville TN 37920	Electronics/Computers Online Mechent	\$86.00
12/13/12	USPS 1430 SW Woodhull Topeka KS 66604	Postage/Shipping Stamps/PO BOX	\$131.00
Total Itemized Expenditures This Period			\$2131.96
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2131.96

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